

Remit To: WJZ-TV
P.O. BOX 905892
CHARLOTTE, NC 28290-5892



WJZ-TV

INVOICE

For: SOBHANI FOR SENATE(340418)
PO BOX 41049
Bethesda, MD 20824-1049

Account Exec: BILL AHLFIELD
Office: WJZ-TV
Contract Num: 1231-71483
Contract Dates: 10/03/2012-10/05/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1231-525902
Invoice Date: 10/07/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/07/2012

Page 1 of 3

PAY BY 11/06/2012
Net 30 days

In Account With: SRH MEDIA INC.(113952)
2204 Countryside Dr
Silver Spring, MD 20905-4519
ATTN:Accounts Payable

Product Desc: 10/3 - 10/5 TV 2012

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
1	MORNING EDITION AT 6		10/03/2012-10/04/2012		.. W T . . .		30	2	495.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		.. W T . . .		2		495.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We	05:59:27 AM		RSFS023083112112H	30	495.00			
10/04/2012	Th	05:58:47 AM		RSFS023091812115H	30	495.00			
2	CBS THIS MORNING		10/03/2012-10/04/2012		.. W T . . .		30	2	250.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		.. W T . . .		2		250.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We	08:13:34 AM		RSFS023091812115H	30	250.00			
10/04/2012	Th	07:58:31 AM		RSFS023083112112H	30	250.00			
3	NOON NEWS		10/03/2012-10/05/2012		.. W T F . .		30	3	475.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		.. W T F . .		3		475.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We	12:17:41 PM		RSFS023083112112H	30	475.00			
10/04/2012	Th	12:16:06 PM		RSFS023091812115H	30	475.00			
10/05/2012	Fr	12:15:37 PM		RSFS023091812115H	30	475.00			
4	4PM EARLY NEWS		10/03/2012-10/04/2012		.. W T . . .		30	2	340.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		.. W T . . .		2		340.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We	04:51:41 PM		RSFS023091812115H	30	340.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

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ATTN:Accounts Payable

Product Desc: 10/3 - 10/5 TV 2012

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/04/2012	Th	04:27:38 PM		RSFS023083112112H	30	340.00			
5	5PM EARLY NEWS		10/03/2012-10/04/2012		.. W T . . .		30	2	495.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/01/2012-10/07/2012		.. W T . . .		2		495.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/03/2012	We	05:21:00 PM		RSFS023083112112H	30	495.00			
	10/04/2012	Th	05:52:12 PM		RSFS023091812115H	30	495.00			
6	EARLY NEWS		10/03/2012-10/04/2012		.. W T . . .		30	2	585.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/01/2012-10/07/2012		.. W T . . .		2		585.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/03/2012	We	06:14:02 PM		RSFS023091812115H	30	585.00			
	10/04/2012	Th	06:15:30 PM		RSFS023083112112H	30	585.00			
7	LATE NEWS 11-1135 M-SUN		10/03/2012-10/04/2012		.. W T . . .		30	2	950.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/01/2012-10/07/2012		.. W T . . .		2		950.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/03/2012	We	11:33:33 PM		RSFS023083112112H	30	950.00			
	10/04/2012	Th	11:32:06 PM		RSFS023091812115H	30	950.00			



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CBS TELEVISION STATIONS

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8	LATE SHOW W/ DAVID LETTERMAN		10/04/2012-10/04/2012		. . . T . . .		30	1	385.00		
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>					
10/01/2012-10/07/2012		. . . T . . .		1		385.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>		
10/04/2012	Th	12:31:07 AM		RSFS023083112112H	30	385.00					
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>		
Air Time Totals		16		8,040.00		1,206.00		6,834.00	0.00	0.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
MARIE INEN

(410) 578-7530

Gross Billing	8,040.00
Trade Value	0.00
Agency Commission	1,206.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	6,834.00

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